

GOVERNMENT OF TELANGANA
ABSTRACT:

Minorities Welfare Department - Budget Estimates 2021-22 - Sanction of an amount of Rs.150,00,00,000/- (Rupees One Hundred and Fifty Crores Only) towards meeting the expenditure for 3rd and 4th quarter under Shaadi Mubarak scheme - Administrative Sanction - Accorded - Orders - Issued.

MINORITIES WELFARE (OP) DEPARTMENT

G.O.Rt.No. 83

Dated: 26-11-2021

Read :

1. Budget Release Order No.1467, Finance (EBS.III) Dept., Dt. 20.11.2021.
2. Budget Release Order No.1503, Finance (EBS.III) Dept., Dt. 24.11.2021.

ORDER:

In the reference 1st read above, the Finance (EBS.III) Department have issued Budget Release Orders for an amount of Rs.75,00,00,000/- (Rupees Seventy Five Crores Only) from the BE provision 2021-22 under the HOA "2225-04-800-25-39-310-312" towards meeting the expenditure for 3rd Quarter under "Shaadi Mubarak" Scheme.

2. In the reference 2nd read above, the Finance (EBS.III) Department have issued Budget Release Orders for an amount of Rs.75,00,00,000/- (Rupees Seventy Five Crores Only) from the BE provision 2021-22 under the HOA "2225-04-800-25-39-310-312" towards meeting the expenditure for 4th Quarter under "Shaadi Mubarak" Scheme.

3. In terms of the above Budget Release Orders, Government hereby accord Administrative Sanction for total an amount of Rs.150,00,00,000/- (Rupees One Hundred and Fifty Crores Only) from the BE provision 2021-22 under the HOA "2225-04-800-25-39-310-312", towards meeting the expenditure towards 3rd and 4th Quarter under "Shaadi Mubarak" Scheme as follows:-

(Rs. in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2021-22	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 2020-21	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Shaadi Mubarak									
Procedure of Drawal of Funds: Grants-in-aid Bill									
Drawing Officer: Concerned DDO									
Remarks:									
1	2225-04-800-25-39-310-312	V	300,00.00	0	0	300,00.00	150,00.00	150,00.00	0
Total			300,00.00	0	0	300,00.00	150,00.00	150,00.00	0

4. The Director, MW, TS, Hyderabad is authorized to disburse the amount sanctioned at para (3) above to the implementing agencies and also to furnish the Utilization Certificates within the stipulated time.

5. The Director of Treasuries and Accounts, Telangana State, Hyderabad is requested to issue authorization duly authorizing the Director, MW, TS, Hyderabad for the amount sanctioned at para (3) above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

AHMAD NADEEM,
SECRETARY TO GOVERNMENT

To
The Director, Minorities Welfare, TS, Hyderabad.
The Accountant General, TS, Hyderabad
The Director, Treasuries and Accounts, TS, Hyderabad.
The Director of Works Accounts, TS, Hyderabad.
The Pay and Accounts Officer, TS, Hyderabad.

[PTO]

The District Treasury Officer, Hyderabad.

Copy to:

The Advisor to Govt., MW

The PS to Hon'ble Minister (SCDD, MWD)

The Finance (EBS.III) Department

The P.S. to Secretary to Govt., M.W. Deptt.,
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER